



PURCHASE ORDER

Bag Co Ltd
BagCo Ltd
Unit 3, Churchill Court, Hortons Way, Westerham
Westerham
TN16 1BT

Purchase Order Date 19 Sep 2024	The Branded Items Group Ltd
Delivery Date 27 Sep 2024	Suite 8
Purchase Order Number PO2430	Ena Works Building
Reference Maverick B & Q	Volunteer Street
	St Helens
	Merseyside
	WA10 2HW
VAT Number 261 7450 09	

Description	Quantity	Unit Price	VAT	Amount GBP
Notebooks downswood black	1000.00	1.72	20%	1,720.00
set up charge	2.00	25.00	20%	50.00
delivery	1.00	105.00	20%	105.00
Subtotal				1,875.00
TOTAL VAT 20%				375.00
TOTAL GBP				2,250.00

DELIVERY DETAILS

Delivery Address
TO CONFIRM

Attention
Telephone

Delivery Instructions